T-942 P.02

F-213

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				
AMENDMENT/MODIFICATION NO.   3. EFFECTIVE DATE   4 REQUISITION/PI			J-FFP	1 of 3
P00006  6. ISSUED BY ASC/ENVK CODE	SEP 20 2000	See Section G		5. PROJECT NO. (If applicable)
	FA8623-000	7 ADMINISTERED BY (I	fother than Item 6)	CODE FA8631
USAF/AFMC . AERONAUTICAL SYSTEMS CENTER		AF PLANT 42		
1801 10TH STREET		ASC/DET 1 (AFMC) 2503 EAST AVENUE P		
WRIGHT-PATTERSONAFB OH 45433-762	6	PALMDALE CA 935		
DAN J. LYONS 937-255-2424 X425   dan.lyons@wpafb.af.mil	:			
adding one & apains and in				
8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et, county, State and 2/P Cod	e) (×	) 9A. AMENDMENT	OF SOLICITATION NO.
PYRAMID SERVICES, INC		,		
115 SOUTH FLORIDA AVE	MAILIN	G DATE	98. DATED (SEE IT	EM 11)
ALAMOGORDO NM 88310 (505) 434-0239 OTERO COUNTY COUNT	71/			
(303) 434-0239 OTERO COUNTY COUNT	SEP 2	9 2000	1	N OF CONTRACT/ORDER NO.
	<b>0</b> E1 ~	3 5000 >	F33657-99	
CODE OTLAS	FACILITY CODE		28 APR 200	·
11. THIS IT	EM ONLY APPLIES TO	AMENDMENTS OF	SOLICITATIONS	
The above numbered solicitation is amended as set				is extended. Is not extended.
Offers must acknowledge receipt of this amendment prior	to the hour and date specified	In the solicitation or as amo	ended, by one of the follow	ving methods:
(a) By completing Items 8 and 15, and returning	copies of the amendment,	(b) By acknowledging recei	ipt of this amendment on e	each copy of the offer
submitted, or (c) By separate letter or telegram which in RECEIVED AT THE PLACE DESIGNATED FOR THE RE	Cludes a reference to the solic CEIPT OF OFFERS PRIOR T	itation and amendment num O THE HOUR AND DATE (	NOTE FAILURE OF YOU	OUR ACKNOWLEDGMENT TO BE
If by virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received pr	ar aiready submitted, such ch	ande may he made hy telec	ram or letter, provided eac	:n telegram or letter makes reference
		a specilied.		
12 ACCOUNTING AND APPROPRIATION DATA (If re See Section G	quired)			
13. THIS ITEM.	APPLIES ONLY TO MO S THE CONTRACT/O	DIFICATION OF CO	NTRACTS/ORDERS	),
(X)				
A. THIS CHANGE ORDER IS ISSUED PURSU 10A.				CONTRACT ORDER NO ITEM
THE ABOVE NUMBERED CONTRACT/ORD     appropriation date, etc.) SET FORTH IN IT	DER IS MODIFIED TO REFLE EM 14, PURSUANT TO THE A	CT THE ADMINISTRATIVE JUTHORITY OF FAR 43.105	CHANGES (such as chan B(b).	ges in paying office,
X C. THIS SUPPLEMENTAL AGREEMENT	IS ENTERED INTO PUR	SUANT TO AUTHORITY	OF:	
52.243-2 Changes Cost Reimbursement / PWS C-1G/1.1 Refuel/Defuel Supporting DoD Units  D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION	(Organized by UCF section ne	adings, including solicitation	voontract subject matter w	here feasible.)
SUBJECT: Establish After Hours Support for D	et 4 Fueling/Defueling (C	LIN 0043)		
CHANGE IN PRICE: \$1,600.00 (Increase)				
CHANGE IN OBLIGATION: \$1,600.00 (Increase)				
Except as provided nerein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF SIGNER (Type or print)				
	GRAM MANAGER	Contracting Office		
15B CONTRACTOR/OFFEROR	15C. DATE SIGNED	168. UNITED STATES	OF MERICA	16C. DATE SIGNED
(Signature of person authorized to sign)	28 Sep 2000	BY Stantum of Con	HOW )	_   005ep28
NSN 7540-01-152-8070	30-105	(Signature of Con		IDARD FORM 30 (REV 10-83)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE ConWrite Version 3.60

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

- 1. The above numbered contract is hereby modified in accordance with FAR 52.243-2 Changes Cost Reimbursement and PWS C-1G/1.1 Refuel/Defuel Supporting DoD Units to establish CLIN 0043 providing for after hours support for Det 4 Fueling/Defueling at AFP 42.
- 2. As a result of paragraph 1 above, the subject contract is specifically modified as follows:
  - a. SECTION B SUPPLIES OR SERVICES:

			Qty	Unit Price
ITEM	SUPPLIES OR SERV	ICES	Purch Unit	Total Item Amount
0043	CLIN Establish			EST \$1,600.00
	Noun:		OURS SUPPORT FOR DE	
	ACRN:	AE		
	Security:	U		
	Contract type:	S - COST		
	Completion Date: Descriptive Data:	30 JUN 20	01	

This CLIN provides after-hours support for fueling/defueling services in support of the 645 MATS, Det 4. This modification incorporates the Contractor proposal submitted by letter dated 27 Sept 00. The agreed-to labor rates include G&A. The services to be performed are in accordance with Section J, Attachment 9, PWS Addendum, paragraph C-1G/1.1.1 "Refuel/Defuel After Hours Support of the 645th MATS (Detachment 4)". The Contractor shall invoice for labor based on completed work requests on a monthly basis.

ERMA Project Number TTQK-00-CM15 is assigned to this service.

b. SECTION G - CONTRACT ADMINISTRATION/PAYMENT DATA: is amended to establish ACRN AE. A funding recapitulation is attached as Attachment 8.

ACRN	Appropriation/Lmt Sub	head/Supplemental Ac	counting Data	Obligation Amount
AE	ACRN Revision 57 03400 300 47F1	2BN0C1 010000 60100	27253F 503000 F03000	+\$1,600.00
	New ACRN Amount:	\$1,600.00		
	Funding breakdown:	On CLIN 0043:	+\$1,600.00	
	PR/MIPR:	NGRAFBC0072041	\$1,600.00	

c. SECTION J - ATTACHMENTS: Attachment 9 and Attachment 10 are hereby incorporated into the contract.

ATCH TITLE AND DATE NO OF PAGES

9	Addendum to PWS, 27 Sep 00	1
10	Addendum to Technical Exhibit 2(2-G)	1

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the Contract for further claims or equitable adjustments arising out of or in connection with the changes effected herein.